

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

Qualifying Name and Address of Candidate Ruben T. LeBlanc 504 N. Dubois Rd. New Iberia, LA 70560	2. Office Sought (Indicate title of office as well as parish, city, town and/or election district) State Senate District 23	OFFICE USE ONLY 1/1 10/9 2/1/11 11000744
Date of Primary: January 22, 2011 This report covers from Jan 18, 2011 through Feb 1, 2011		
Type of Report: <input type="checkbox"/> 15th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report		
FINAL REPORT #: <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed		
Name and Address of Financial Institution You are required by law to use one or more institutions, savings and loan associations, or money market mutual fund as the depository of all campaign funds. PenFed Federal Bank 1120 Jefferson Terrace Blvd New Iberia, LA 70560	7. Full Name and Address of Treasurer Julie M. Romano 4915 Old LA 25 New Iberia, LA 70560	Missing numbered pages were blank and had no information on them
Name of Person Preparing Report Daytime Telephone		
I, WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		
I, <u>Ruben T. LeBlanc</u> , Signature of Candidate/Chairperson To be signed by Chairperson only if report by principal campaign committee		
Julie M. Romano Signature of Treasurer (337) 356-3800 Daytime Telephone		
(337) 652-39618 Daytime Telephone		

SCANNED

FEB 17 2011

By: Me

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
- a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	372.22
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	372.22

DISBURSEMENTS	This Period
1. Expenditures (Schedule E-1)	372.22
2. Other Disbursements (Schedule E-2)	
3. Loan Repayments Made (Schedule B)	
4. Funds Loaned (Schedule D)	
5. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	372.22

FINANCIAL SUMMARY	Amount
4. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	-0-
5. Plus total receipts this period <small>(Line 8 above)</small>	372.22
6. Less total disbursements this period <small>(Line 13 above)</small>	372.22
7. Less In-kind contributions <small>(Line 2 above)</small>	-0-
8. Funds on hand at close of reporting period	-0-

Form 102, Rev. 2/88, Page Rev. 3/88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
I. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
II. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
I. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	372.22
II. Contributions received from political committees (From Schedules A-1 and A-2)	
III. All proceeds from the sale of tickets to fundraising events. (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
IV. Proceeds from the sale of campaign paraphernalia. (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
V. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1983.
FBI Rev. Rev. 386, Page Rev. 300

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid so, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date* <u>12/27/11/2011</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>372.22</u> d. Balance due <u>372.22</u>								
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
Date	Principal	Interest							
<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
Name and address of lender	2. a. Date* b. Interest rate % (a.p.r.) c. Amount borrowed* \$ d. Balance due \$								
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
Endorsers/Guarantors	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
Date	Principal	Interest							
<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Jenrys New Iberia, LA 70560	11 Jan 11	meal	2.93
Starbucks 1103 E. Admiral Doyle New Iberia, LA 70560	11 Jan 11	meal	2.66
Checkers 100 Admiral Doyle New Iberia, LA 70560	11 Jan 11	meal	2.15
Gasway 1800 LA Hwy 14 New Iberia, LA 70560	12 Jan 11	Gas for Canvassing	20.00
Burger King 2919 S. Louis St. New Iberia, LA	12 Jan 11	meal	6.27
Gasway 2800 LA Hwy 14 New Iberia, LA 70560	13 Jan 11	Gas for Canvassing	36.03
Sub N Fun 700 S. Main St. St. Martinville, LA 70582	12 Jan 11	Gas for Canvassing	8.00
A Hacienda 3136 Ambassador Caffery LA Lafayette, LA 70506	13 Jan 11	meal	14.94
SUBTOTAL (optional)			92.98
TOTAL (optional - complete only on last page of this schedule)			

An 102 Rev. 3/08, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

This schedule lists recent information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Expenditure	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 320 - F E. Admiral Doyle New Iberia, LA 70560	15 Jan 11	Office Supplies	12.00
Office Depot 320 - F E. Admiral Doyle New Iberia, LA 70560	15 Jan 11	Office Supplies	13.55
Burger King 2919 S. Lewis St. New Iberia, LA	16 Jan 11	Meal	2.17
Starbucks 103 E. Admiral Doyle New Iberia, LA 70560	16 Jan 11	Meal	2.12
Mt Shop #1 New Iberia, LA 70560	16 Jan 11	Meal	2.80
Waffle House 612 W Hwy 90 New Iberia, LA 70560	17 Jan 11	Meal	10.00
Jendys New Iberia, LA 70560	17 Jan 11	Meal	2.18
Nurphy USA 1309 E. Admiral Doyle New Iberia, LA 70560	17 Jan 11	Gas for Canvassing	20.00
SUBTOTAL (optional)			64.82
TOTAL (optional - complete only on last page of this schedule)			

on 102, Rev 3/04, Page Rev. 4/04

SCHEDULE E-1: EXPENDITURES

This schedule is to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses, or payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Penny Wise New Iberia, LA 70560	19 Jun 11	Tax	1.07
Ihop 1000 Ambassador Caffery Aafayette, LA 70502	19 Jun 11	Meal	9.54
Aero 3801 Ambassador Caff. Aafayette, LA 70508	19 Jun 11	Gas for Canvassing	20.00
Burger King 2919 South Lewis St. New Iberia, LA 70560	19 Jun 11	Meal	2.17
Food N Fun 3119 W Hwy 90 Broussard, LA 70518	20 Jan 11	Gas for Canvassing	5.00
Italy Italian Buffet 1212 Albertson Pkwy Broussard, LA 70518	20 Jan 11	Meal	8.83
Starbucks 1103 E. Admiral Doyle New Iberia, LA 70560	20 Jan 11	Meal	,50¢
Starbucks 1103 E. Admiral Doyle New Iberia, LA 70560	20 Jun 11	Meal	3.20
SUBTOTAL (optional)			50.31
TOTAL (optional - complete only on last page of this schedule)			

FBI REC. REC'D. PAGE PAGE REV. DATE

SCHEDULE E-1: EXPENDITURES

Use this schedule to record information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period:		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
McDonalds 522 Johnston St. Lafayette, LA 70503	20 Jan 11	Meal	3.61
Raceway 2800 LA Hwy 14 New Iberia, LA 70560	20 Jan 11	GAS for Canvassing	10.00
Food -N-Fun 3119 W Hwy 90 Broussard, LA 70518	20 Jan 11	GAS for Canvassing	5.00
KPEL FM Radio Lafayette	20 Jan 11	Air time	100.00
1 Chile Verde 714 Hwy 14 New Iberia, LA 70560	22 Jan 11	Meal	13.91
30-BO Buffet 05 E. Admiral Doyle New Iberia, LA 70560	23 Jan 11	Meal	32.59
SUBTOTAL (optional)			164.11
TOTAL (optional) - complete only on last page of this schedule)			372.22

FBI 1022, Rev. 2000, Page Rev. 3/08